

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

**WESTERN CAPE**  
(021) 506 2600  
19 Wallflower Street,  
Paarden Eiland, 7420  
■ 318 Matland 7404  
(NLA ref 12321)

**EASTERN CAPE**  
(041) 484 4834  
Old Cape Rd, Greenbushes  
Office Park, Gate no 2,  
unit 13-15, 6056  
■ 3262, North End 6056  
(NLA ref 12319)

**FREE STATE**  
(051) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
■ 29726, Danhof 9310  
(NLA ref 13680)

**VAT Reg. No.**  
4700102629  
**Co. Ref. No.**  
1923/001266/07

**GAUTENG**  
(011) 974 1701  
25 Diesel St,  
Islands  
■ 865 Islands, 1600  
(NLA ref 10320 & 7495)

**KWAZULU-NATAL**  
(031) 902 8871  
8 Power Drive, Prospecton 4133  
■ 26325 Isipingo Beach  
Durban, 4115  
(NLA ref 12270)

**ROUTE: LRMED**  
Del Day:  
Page No: 1 of 1  
VAT: 4230245700  
82812372

**TOPS ROLYATS SPAR 10488**  
86 MAIN STREET  
4700 KOKSTAD  
Liq Lic No: KZNL002/0411140350  
VAT: 4230245700  
82812372

**ACC. NO.**  
202545  
**ORDER**  
2903605  
**DATE**  
04-10-2024

**DELIVERY NOTE**  
INVOICE  
**COPY TAX INVOICE**  
93991626

THE SPAR GROUP LTD 102257

PO Box 371

MOSBAT EDGEcombe

4300

CODE

10212

DESCRIPTION

VERY MARTIN USDP

12x750

11quot runners Durban

EBRIEED

PACK

12 X 750

QUANTITY

3

PRICE

736.77

AMOUNT

2,210.30

**ROLYATS SPAR (KOKSTAD)**  
**SPAR A/C NO: 10488**

Goods received by \_\_\_\_\_ (Name)

Signature: \_\_\_\_\_

Date: 5/10/24 GRV No: \_\_\_\_\_

In the event of queries our claim nols \_\_\_\_\_

LINER/TOTAL

V.A.T.

2,210.30

331.55

FNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

TOTAL ZAR

2,541.85

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2390003

RECEIVED AS ABOVE

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

05-10-24